

Exhibit A

Fiorano Tile Imports, Inc.
Balance Sheet
As of September 15,2010

ASSETS

Cash	0.00
Accounts Receivable	100,154.00
Inventory	196,000.00
Improvements	132,801.00
Warehouse Equipment	64,413.00
Furniture & Fixtures	71,398.00
Trucks Cars and Delivery Equipment	179,483.00
Security Equipment	1,633.00
Marble Shop Tools	160,859.00
Displays	51,940.00
Office Equipment	5,144.00
Accumulated Depreciation	-543,873.00
Security Deposits	20,833.00
Loan Closing Costs	20,515.00
Accumulated Amortization Loan Costs	-20,515.00

Total Assets	<u><u>440,785.00</u></u>
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LIABILITIES

Accounts Payable Trade	1,793,363.00
Accrued Expenses - estimated	15,000.00
Loans Payable - Vehicles	3,963.00
Sales and other Taxes Payable	376,512.00
Loans Payable Shareholders	340,505.00
Loan Payable - Related Companies	194,688.00
Loans Payable - others	340,635.00

Total Liabilities	3,064,666.00
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SHAREHOLDERS DEFICIT

Capital Stock	2,000.00
Accumulated Deficit	-2,625,881.00

Total Shareholders Deficit	-2,623,881.00
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Total Liabilities & Shareholders Deficit	<u>440,785.00</u>
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Fiorano Tile Showcase at Bellmore LLC
Balance Sheet
As of September 15,2010

ASSETS

Cash	100.00
Due from Fiorano Tile Imports Inc.	118,209.00

Total Assets	<u>118,309.00</u>
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LIABILITIES

Accounts Payable Trade	21,453.00
Accrued Expenses - estimated	2,500.00
Sales and other Taxes Payable	97,271.00

Total Liabilities	121,224.00
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SHAREHOLDERS DEFICIT

Capital Stock	2,000.00
Accumulated Deficit	-4,915.00

Total Shareholders Deficit	-2,915.00
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Total Liabilities & Shareholders Deficit	<u>118,309.00</u>
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